PERFORMA INVOICE

AEE Byatarayanapura BBMP Division KRIDL Karnataka Rural Infrastructure Development Ltd #280, Sri Shivakumaraswamy Nilaya, 59th cross, 17th C main road, 3rd Block Rajajinagar, Bangalore-560010	Invoice No. 005	Dated - 25-04.2019
	Delivery Note	Mode/Terms of Payment
	Buyer's Order No.	.
GSTIN/UIN : 29AAACK5676RS2P State Name : Karnataka, Code : 29 Place of Supply : Karnataka	Suppliers Ref	
Buyer Executive Engineer, BBMP Yelanka zone Division GSTIN/UIN : 29AAALB1608F1ZK State Name : Karnataka, Code : 29 Place of Supply : Karnataka	Despatch Document No	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl. No	Particulars	HSN/ SAC	GST Rate	Quantity	Rate	per	Amount
1	**Improvements to roads and Drains at Kodigehalli village From 4th to 5th Cross and Other roads in Warsd No.08 Kodigehalli** **008-18-000020**	9405		1	4316171.43	nos	4316171.43
			Work contract/Works value				
	CGST Payable		6%				**258970.29**
	SGST Payable		6%				**258970.29**
	Total						**4,834,112.00**

Amount Chargeable (in words) E. &O.E

Rupees FourtyEight Lakh ThirtyFour Thousand One Hundred Twelve Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax amount
		Rate	Amout	Rate	Amount	
	4,316,171.43	6%	258,970.29	6%	258,970.29	517,940.57
Total	4,316,171.43		258,970.29		258,970.29	517,940.57

Tax Amount (in words)	Rupees Five Lakh Seventeen Thousand Nine Hundred Fourty Paise FiftySeven Only
Remarks:	

Assistant Executive Engineer
Byatarayanapura Sub Division
KRIDL, BBMP, Bangalore

Authorised Signatory

This is a Computer Generated Invoice